

## ANNUAL REPORT

of

Name: GRANITE TELECOMMUNICATIONS, LLC

Principal Office: 100 NEWPORT AVE EXT

QUINCY, MA 02171

For the Year Ended: DECEMBER 31, 2005

# Alternative Telecommunications Utility -- Other Telecommunications Provider

Tc

# Public Service Commission of Wisconsin

	P.O. Box 7854 Madison, WI 53707-7854
Home Page:	http://psc.wi.gov

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

Version: 5.00i 1/13/06

#### **RULES FOR REPORTING**

- 1. The annual report due date is April 1 of the following year. (Example: The 2009 report is due April 1, 2010.) If that date falls on a weekend or holiday, the annual report is due the following business day.
- 2. Electronic filing via e-mail is required unless additional provisional confidential treatment is desired. Go to the Public Service Commission of Wisconsin's Web Page at http://psc.wi.gov and click on the appropriate program for Alternative Telecommunications Utility - Other Telecommunications Providers (OTH). If additional confidential treatment is desired, see the Commission's Web Page for filing instructions using the Electronic Regulatory Filing (ERF) system.
- 3. Alternative Telecommunications Utility-Other Telecommunications Provider (ATU-Other) entities with no revenues for the report year are required to file an OTH annual report; however, such entities may instead qualify for the Web No Activity in Wisconsin OTH annual report.
- 4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to pertinent regulations.
- 5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses.
- 6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Limited footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
- 7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
- 8. Report all dollar amounts to the nearest thousand dollars. (Example: \$130,000 should be reported as \$130.)
- 9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
- 10. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
- 11. The OTH annual report program incorporates provisional confidentiality capability for selected items. These items vary from year to year and are based on the Commission's decision regarding confidential items in the annual report.
  - If additional provisional confidential treatment is desired, do not file the annual report electronically using the program's e-mail filing capabilities.
- 12. It is not necessary to manually or electronically "sign" the signature page. Do not file a hardcopy annual report printout with the Commission.

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#### RULES FOR REPORTING

# 13. Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrecs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

#### 14. Name Changes:

If a name change (e.g., the new name, the date of the change, and the affected entities with their respective four-digit Commission identification numbers) is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI. *These documents can be obtained by:* 

- 1. Calling DFI at (608) 261-7577;
- 2. Contacting DFI on the web at http://wdfi.org; or
- 3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

A name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

#### 15. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to an electronic filing (i.e., using the program's e-mail capabilities) with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 13. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

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#### **RULES FOR REPORTING**

Revisions to an annual report previously filed on a manual basis (i.e., using the Commission's ERF system) also require a new complete manual filing.

16. Municipalities authorized by the Commission as competitive local exchange carriers (CLECs) should report only the CLEC-related amounts in the OTH annual report.

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## **SIGNATURE PAGE**

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#### **IDENTIFICATION AND OWNERSHIP**

**Exact Utility Name:** GRANITE TELECOMMUNICATIONS, LLC

Utility Location: 100 NEWPORT AVE EXT

QUINCY, MA 02171

Utility (or Parent/Holding Company) Web Site Address:www.granitenet.com

Date utility authorized to provide service in Wisconsin:04/01/2002

State in which utility was organized: Delaware

Organization type: Limited Liability Co

New Utility Name: Effective Date:

Telephone numbers for potential customers to contact company:

Business Customers: (866) 847 - 5500 Residential Customers: (866) 847 - 5500

#### Primary Address - Primary Utility Contact (located at utility address)

Name: GEOFFREY COOKMAN

**Title:** DIRECTOR, REGULATORY AFFAIRS

Firm/Company: GRANITE TELECOMMUNICATIONS, LLC

Office Address: 100 NEWPORT AVE EXT

QUINCY, MA 02171

**Fax Number:** (617) 687 - 5619 **Telephone Number:** (617) 933 - 5521

Email Address: regulatory@granitenet.com

#### Annual Report Address - Contact person for information contained in this annual report

#### ✓ Same as Primary Address

Name: GEOFFREY COOKMAN

Title: DIRECTOR, REGULATORY AFFIARS

Firm/Company: GRANITE TELECOMMUNICATIONS

Office Address:

,

Fax Number: ( ) - Ext: Telephone Number: ( ) - Ext:

**Email Address:** 

#### **IDENTIFICATION AND OWNERSHIP**

# **Regulatory Contact - Contact person for Regulatory Inquiries and Complaints**

✓ Same as Primary Address Name: **GEOFFREY COOKMAN** Title: Firm/Company: Office Address:

Fax Number: ( ) -Ext: **Telephone Number:** ( ) -Ext: **Email Address:** 

List names, addresses, and percent ownership interest held by persons owning 5 percent or more of outstanding voting securities or membership interests. If any stock (or interest) is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

> Name: ROBERT T. HALE, JR. 100 NEWPORT AVE EXT Address: QUINCY , MA 02171

Percent Interest Held: 48 **Beneficial Owner:** NONE

List companies owned, controlled, or operated and form and extent of such ownership, control or operation.

**Company Name:** N/A Form of Interest: N/A Extent of Interest: N/A

#### **INCOME STATEMENT - WISCONSIN TOTAL OPERATIONS**

Particulars (a)	Wisconsin Total % This Year (b)	This Year (000's) (c)	
Operating Revenues	0.01 %	1,003	1
OPERATING EXPENSES			
Access and Billing Expenses	0.01 %	8	2
Local Interconnection	0.01 %	640	3
Other Charges Imposed by Another Carrier	0 %	0	4
Communication System Operations	0 %	0	5
Depreciation and Amortization	0 %	0	6
Other	0 %	0	7
Total Operating Expenses	0.02 %	648	8
Net Operating Income	0.01 %	355	9
Total Nonoperating Income	0 %	0	10
Net Income	0.01 %	355	11

Income Statement - Wisconsin Total Operations Note:

Please state the bases upon which the Wisconsin total factors were developed and provide supporting calculations.

#### **TOTAL COMPANY BALANCE SHEET**

Particulars (a)	BalanceEOY (000's)(b)	
ASSETS		
TOTAL CURRENT ASSETS	33,409	1
TOTAL NONCURRENT ASSETS	909	2
TOTAL PLANT	1,330	3
TOTAL ASSETS AND OTHER DEBITS	35,648	
LIABILITIES AND CAPITAL	22.225	
TOTAL CURRENT LIABILITIES	29,265	4
TOTAL LONG-TERM DEBT	0	5
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	1,648	6
STOCKHOLDERS' EQUITY		
Retained Earnings	27,022	7
Other Stockholders' Equity	(22,287)	8
TOTAL STOCKHOLDERS' EQUITY	4,735	
TOTAL LIABILITIES AND OTHER CREDITS	35,648	

#### **TOTAL COMPANY BALANCE SHEET - NOTES**

Other information concerning the total company balance sheet.

N/A

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# TELECOMMUNICATIONS PLANT IN SERVICE & ACCUMULATED DEPRECIATION & AMORTIZATION - WISCONSIN

Plant Function (a)	Additions This Year (000's)(b)	Plant In Service EOY (000's)(c)	Acc. Depr. & Amortization EOY (000's)(d)	Net Plant In Service EOY (000's)(e)	
TOTAL GENERAL SUPPORT	0	C	0	0	1
TOTAL CENTRAL OFFICE	0	C	0	0	2
TOTAL INFORMATION ORIG./TERM	0	C	0	0	3
TOTAL CABLE WIRE FACILITIES	0	C	0	0	_ 4
TOTAL AMORTIZABLE	0	C	0	0	5
TOTAL PLANT IN SERVICE	0	O	0	0	

#### **OPERATING REVENUES**

Particulars	Wisconsin- Based Intrastate	Wisconsin- Based Interstate
(a)	(000's)(b)	(000's)(c)
LOCAL NETWORK SERVICES REVENUES End User Retail	661	4
	001	1 2
Private Line & Special Access  Resale of Local Service		2
Enter Other Description Here		4
NETWORK INTERSTATE ACCESS SERVICE REVENUES		
End User Line Charge		5
Switched		6
Special		<del>7</del>
NETWORK INTRASTATE ACCESS SERVICE REVENUES		•
Switched		8
Special		9
Enter Other Description Here		10
LONG DISTANCE NETWORK SERVICES MESSAGE REVENUES		
Long Distance Rev	39	165 <b>11</b>
MISCELLANEOUS REVENUES		
Reciprocal Compensation	69	69 <b>12</b>
Other Interconnection		13
Unbundled Network Elements (UNEs) and UNE Platform (UNE-P)		14
Video Distance Learning		15
Directory		16
Enter Description Here		17
NONREGULATED REVENUES		
Enter Description Here		18
GROSS OPERATING REVENUES	769	234
UNCOLLECTIBLE REVENUES		
Enter Description Here		19
TOTAL UNCOLLECTIBLE REVENUES	0	0
TOTAL OPERATING REVENUES	769	234

# **OPERATING REVENUES (cont.)**

Particulars (d)	Wisconsin- Based Total (000's)(e)	Total Company (000's)(f)
LOCAL NETWORK SERVICES REVENUES		
End User Retail	661	94,008 <b>1</b>
Private Line & Special Access	0	2
Resale of Local Service	0	3
Enter Other Description Here	0	4
NETWORK INTERSTATE ACCESS SERVICE REVENUES		
End User Line Charge	0	5
Switched	0	6
Special	0	7
NETWORK INTRASTATE ACCESS SERVICE REVENUES		
Switched	0	8
Special	0	9
Enter Other Description Here	0	10
LONG DISTANCE NETWORK SERVICES MESSAGE REVENUES		
Long Distance Rev	204	33,322 <b>11</b>
MISCELLANEOUS REVENUES		
Reciprocal Compensation	138	21,174 <b>12</b>
Other Interconnection	0	13
Unbundled Network Elements (UNEs) and UNE Platform (UNE-P)	0	14
Video Distance Learning	0	15
Directory	0	16
Enter Description Here	0	17
NONREGULATED REVENUES		
Enter Description Here	0	18
GROSS OPERATING REVENUES	1,003	148,504
UNCOLLECTIBLE REVENUES		
Enter Description Here	0	19
TOTAL UNCOLLECTIBLE REVENUES	0	0
TOTAL OPERATING REVENUES	1,003	148,504

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#### YEAR-END NUMBER OF LINES

Report voice grade and/or DS0 equivalent lines serving end users.

	Wisconsin-Based Total (Actual No.) (b)	Local Telecommunications Line Type (a)
1	0	Residential
2	2,835	Business
3		

# NUMBER OF LIFELINE AND LINKUP CUSTOMERS

Number of Lifeline and Linkup Customers (a)	Wisconsin (Actual No.)(b)	
Number of Lifeline Customers in Wisconsin at December 31, 2005	0	1
Number of Linkup Customers in Wisconsin Connected During 2005	0	2

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#### **CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

Description Central Off. Central Off. Central Off. (a) (b) (c) (d) (e)

#### **NONE**

Rate Center Name	1
Central Office (Switch) CLLI Code	2
Switch Location	3
Manufacturer of COE	4
Type of Equipment	5
S)tandalone, (H)ost, (R)emote, (D)igital Loop Carrier	6
Remote Host Rate Center Name	7
Remote Host Switch CLLI Code	8
COE Generic Software Release No.	g
SS7?	10
9-1-1?	11
Access Lines - In Use	12
Trunks - In Use	13
ISDN Available?	14
ISDN Lines - In Use (BRI)	15
- In Use (PRI)	16
DSL Service Available?	17
- In Use (# lines)	18
End User VoIP Available?	19
Digital Service Available: DS-1 - In Use	20
DS-3 - In Use	21
OC-3 - In Use	22
Advanced Data Service Available:	23
Packet Switching?	24
Frame Relay?	25
ATM (Asynchronous Trans. Mode)?	26
Files Transmissis Facilities	

#### **CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

Description Central Off. Central Off. Central Off. (a) (b) (c) (d) (e)

#### **NONE**

Fiber Transmission Facilities:	21
No. of fiber strands entering C.O.	28
No. of fiber strands working (LIT) in C.O.	29
No. of fiber strands for interoffice use	30
Miles of fiber sheath in wire center	31
Access Tandem Serving this C.O.:	32
- Central Office Name	33
- Central Office CLLI Code	34
Does this C.O. do access tandem switching?	35

#### ASSESSABLE REVENUES

Description This Year (a) (000's)(b)Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes Gross Operating Revenues--Wisconsin (including interstate revenues) 1,003 1 Less: Inbound Interstate 800 and Collect Revenues billed to customers outside of Wisconsin and included on line 1 (exclusive of uncollectible and nonregulated revenue) Less: Current Year Write-offs of Uncollectible Revenues 10 **3** Plus: Current Year Collection of Operating Revenues Previously Written Off 5 Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1) Plus: Nonregulated Net Write Off Amount (included on Lines 3 and 4) 6 Total Assessable Revenues for Remainder and Telephone Relay Assessment Purposes 993 7 Assessable Revenues for Universal Service Fund Assessment Purposes Wisconsin Gross Intrastate Operating Telecommunications Service Revenue 769 8 Reciprocal Compensation 69 **9** Less: Less: Other Interconnection Revenues 0 10 Unbundled Network Elements (UNEs) and UNE Platform (UNE-P) Revenues 0 11 Less: **Directory Revenues** 0 12 Less: 0 13 Less: Nonregulated Revenues Other revenues not assessable for USF purposes (list) Less: Enter description here 0 14 Enter description here 0 15 Enter description here 0 16 Total assessable revenues for USF purposes 700 17

#### Explanation of significant variances in assessable revenues.

If line 7 or line 8 represents and increase of decrease of more than 20 percent and \$200,000 from last year, please provide a brief explanation here. If variance is less than these thresholds, enter NONE.

#### **Notes**

"Gross Operating Revenues--Wisconsin" are revenues before consideration of uncollectible revenues. These revenues include revenues from inbound interstate 800 and collect calls billed to customers in Wisconsin.

"Outbound interstate revenues" are service operations revenues received from communications originating at points within Wisconsin and terminating at points outside the state.

"Inbound interstate 800 and are revenues from interstate 800 and collect calls originating outside of Wisconsin and terminating collect revenues" within Wisconsin, but billed to customers outside of Wisconsin.

"Gross" means revenue before consideration of uncollectible amounts. Access expenses may not be netted against assessable revenues.

"Intrastate" means telecommunications service originating and terminating within the State of Wisconsin.

Intrastate revenue does not include interstate access revenue.

#### **ASSESSABLE REVENUES**

Description This Year (000's)(b)

"Operating" means provision of telecommunications services

"Telecommunications service revenue" for the purpose of this assessment does not include cable television service, broadcast service, rents, directory revenue, carrier billing and collection revenue, nonregulated customer premises equipment revenue, or other miscellaneous or nonregulated revenue. However, it does include video distance learning revenue and payphone revenue (the latter which was deregulated in 1997).

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Year ended: December 31,2005 Utility No. 2312 - GRANITE TELECOMMUNICATIONS L Copy 1 of Page 21

#### OTHER INFORMATION

Additional or other information concerning this annual report.

N/A

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#### **SCHEDULE AND REPORT NOTES**

**General Footnote** 

**Schedule Footnotes** 

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#### **SERVICES OFFERED**

1	Does the company currently offer basic local telecommunications service (voice grade) to new customers in one or more Wisconsin locations to Residential customers?	No
2	Does the company currently offer basic local telecommunications service (voice grade) to new customers in one or more Wisconsin locations to Business customers?	Yes
3	Does the company currently offer basic local telecommunications service (voice grade) to new residential and/or business customers in all of AT&T Wisconsin (formerly SBC) service territory?	Yes
4	Does the company currently offer basic local telecommunications service (voice grade) to new residential and/or business customers in all of Verizon North's Wisconsin service territory?	Yes

#### Does the company currently offer the following services in one or more Wisconsin locations:

5	Company calling cards	No
6	Long distance service	Yes
7	Operator services	No
8	Dial-up Internet services	No
9	DSL	No
10	Cable modem Internet access	No
11	Wireless Internet	No
12	Voice over Internet protocol (VoIP)	No
13	Dark fiber	No
14	Fiber to the Premise	No
15	Digital TV	No
16	Wholesale	No
17	Other	No

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# Communities where Basic Local Service is offered to New Customers as of April 1, 2006

County Name (a)	Municipality Name (b)	Municipality Type	
Langlade	ANTIGO	City	1
Calumet	APPLETON	City	2
Outagamie	APPLETON	City	3
Winnebago	APPLETON	City	4
Dodge	BEAVER DAM	City	5
Green	BELLEVILLE	Village	6
Rock	BELOIT	City	7
Waushara	BLOOMFIELD	Town	8
Kenosha	BRISTOL	Town	9
Green	BRODHEAD	City	10
Racine	BURLINGTON	City	11
Racine	CALEDONIA	Town	12
Dane	CAMBRIDGE	Village	13
Ozaukee	CEDARBURG	City	14
Rock	CLINTON	Village	15
Clark	COLBY	City	16
Marathon	COLBY	City	17
Dane	COTTAGE GROVE	Village	18
Brown	DE PERE	City	19
Dane	DEERFIELD	Town	20
Walworth	DELAVAN	City	21
Walworth	DELAVAN	Town	22
Iowa	DODGEVILLE	City	23
Vilas	EAGLE RIVER	City	24
Chippewa	EAU CLAIRE	City	25
Eau Claire	EAU CLAIRE	City	26
Rock	EDGERTON	City	27
Fond du Lac	FOND DU LAC	City	28
Brown	GREEN BAY	City	29
Sheboygan	GREENBUSH	Town	30
Dodge	HARTFORD	City	31
Washington	HARTFORD	City	32
Saint Croix	HUDSON	City	33
Dodge	HUSTISFORD	Town	34
Adams	JACKSON	Town	35

# Communities where Basic Local Service is offered to New Customers as of April 1, 2006

County Name (a)	Municipality Name (b)	Municipality Type	
Rock	JANESVILLE	City	36
Jefferson	JEFFERSON	City	37
Kenosha	KENOSHA	City	38
Fond du Lac	KEWASKUM	Village	39
Calumet	KIEL	City	40
Manitowoc	KIEL	City	41
Walworth	LAKE GENEVA	City	42
Columbia	LODI	City	43
Dodge	LOMIRA	Town	44
Dane	MADISON	City	45
Manitowoc	MANITOWOC	City	46
Marathon	MARSHFIELD	City	47
Juneau	MAUSTON	City	48
Dodge	MAYVILLE	City	49
Dane	MCFARLAND	Village	50
Waukesha	MENOMONEE FALLS	Village	 51
Dunn	MENOMONIE	City	52
Lincoln	MERRILL	City	53
Milwaukee	MILWAUKEE	City	54
Iowa	MINERAL POINT	City	 55
Oneida	MINOCQUA	Town	56
Winnebago	NEENAH	City	 57
Fond du Lac	OAKFIELD	Village	58
Waukesha	OCONOMOWOC	City	59
Winnebago	OMRO	City	60
Dane	OREGON	Village	 61
Winnebago	OSHKOSH	City	62
Kenosha	PARK SIDE	Unincorporated	63
Waukesha	PEWAUKEE	Village	64
Ozaukee	PORT WASHINGTON	City	65
Columbia	PORTAGE	City	66
Columbia	POYNETTE	Village	67
Racine	RACINE	City	68
Sauk	REEDSBURG	City	69
Manitowoc	REEDSVILLE	Village	70

# Communities where Basic Local Service is offered to New Customers as of April 1, 2006

County Name (a)	Municipality Name (b)	Municipality Type	
Richland	RICHLAND CENTER	City	71
Iowa	RIDGEWAY	Village	72
Pierce	RIVER FALLS	City	73
Pierce	RIVER FALLS	Town	74
Sauk	SAUK CITY	Village	75
Sheboygan	SHEBOYGAN	City	76
Door	SISTER BAY	Village	77
Washington	SLINGER	Village	78
Sauk	SPRING GREEN	Village	79
Portage	STEVENS POINT	City	80
Dane	STOUGHTON	City	81
Door	STURGEON BAY	City	82
Dane	SUN PRAIRIE	City	83
Ozaukee	THIENSVILLE	Village	84
Lincoln	TOMAHAWK	City	85
Manitowoc	TWO RIVERS	City	86
Walworth	WALWORTH	Town	87
Jefferson	WATERLOO	City	88
Waukesha	WAUKESHA	City	89
Marathon	WAUSAU	City	90
Washington	WEST BEND	City	91
Marquette	WESTFIELD	Village	92
Trempealeau	WHITEHALL	City	93
Jefferson	WHITEWATER	City	94
Adams	WISCONSIN DELLS	City	95
Columbia	WISCONSIN DELLS	City	96
Sauk	WISCONSIN DELLS	City	97